



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Table with columns for Unit Type (Lined MSWLF, Closed MSWLF, CDLF) and various waste types (LCID, YW, White goods, Tire T&P/Collection, Transfer, Incin, Industrial Landfill, Compost, T&P, DEMO, SLAS, FIRM, SDTF). Includes a summary box for County (LEE), Permit No. (5305-TRANSFER-2013), and File Type (COMPLIANCE).

Date of Site Inspection: January 12, 2016

Date of Last Inspection: April 3, 2014

FACILITY NAME AND ADDRESS:

Waste Industries Transfer Station
3290 McDonald Drive
Sanford, North Carolina 27332

GPS COORDINATES: N: 35.442759 E: -79.135783

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. LeRoy Hatmaker
Office: 919-775-1443 Cell: 919-237-2843

FACILITY CONTACT ADDRESS:

Waste Industries, LLC
4621 Marraco Drive
Hope Mills, North Carolina 28348
Attention: Mr. Ted Habets

PARTICIPANTS:

Liz Patterson – NCDEQ, Solid Waste Section
A.J. Ferreira – Hilco Transport
Sharon Seagroves – Waste Management

STATUS OF PERMIT:

Permit to Construct (PTC) and Permit to Operate (PTO) issued December 3, 2013
PTO Modification January 12, 2015
Request for Limited Review due by June 3, 2018
Limited Review Expiration due by December 3, 2018
Request for Renewal due by June 3, 2023
Permit expiration date – December 3, 2023

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS: NONE

OBSERVED VIOLATIONS: NONE

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. The permit and operations plan were reviewed. All documentation was available and presented in an orderly manner
2. Facility is permitted to receive MSW.
3. The Service Area for the facility is Chatham, Cumberland, Hoke, Lee, Montgomery, Moore, Randolph, Richmond, Scotland, and Wake Counties.
4. The signage at the facility entrance was reviewed and was according to permit. .
5. Arrangements have been made with the local fire department to provide fire fighting services.
6. The tipping floor and transfer trailer loading area is being maintained in good condition.
7. The windblown litter is being managed well. The perimeter of the facility looked excellent. Good Job!
8. The waste type being accepted into the facility was MSW. No problems noted.
9. Waste screening records have not been kept up-to-date. Last waste screening inspection dated 6-5-2015. Staffing issues are the most apparent reason to blame for this and facility will work on doing a better job to keep up with the waste screening inspections.
10. The Certified Landfill Operators are as follows:
 Christy Banes – expires 6-22-2018
 Leroy Hatmaker – expires 10-19-2016
 A.J. Ferreira – expires 11-6-2017
11. The leachate collection system was reviewed and is operating properly at this time.
12. The contingency plan has been updated with current phone numbers and posted in offices and in the scale house
13. There are two fire extinguishers available for fire control.
14. The access around the facility is stable and no soil erosion was noted.
15. The facility is being maintained well.
16. Digital pictures were taken during the inspection.

Please contact me if you have any questions or concerns regarding this inspection report.

Phone: 919-707-8286(O) 919-805-6499(C)
elizabeth.patterson@ncdenr.gov

Liz Patterson
Environmental Senior Specialist
Regional Representative

Sent on: 1-27-2016	X	Email		Hand delivery		US Mail	Certified No. []
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Copies: Jason Watkins, Field Operations Branch Head Supervisor - Solid Waste Section
Jessica Montie, Compliance Officer – Solid Waste Section

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Digital photos taken by Liz Patterson on January 12, 2016



Facility sign



Transfer station tipping floor



Transfer trailer loading area



Loading bay for transfer trailers



Transfer trailer staging area